AMENDMENT OF SOLICITATE	ON OF CONTRACT	1. Contract		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (1	(If applicable)	
06	2003MAY06	SEE SCHEDULE				
6. Issued By	Code w56HZV	7. Administered By (If other	r than Item 6)	1	Code S2101A	
TACOM		DCMA BALTIMORE				
AMSTA-AQ-ATAA DIANE L STANLEY (586)574-8506		217 EAST RED WOOD ST SUITE 1800				
WARREN, MICHIGAN 48397-5000		BALTIMORE, MD 2120	2-5299			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: STANLEYD@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
LEAR SIEGLER SERVICES, INC.						
KEVIN DENNY			9B. Dated (See	e Item 11)		
15705 LONG VISTA DRIVE					_	
AUSTIN, TX 78728-3823		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE07-98-D	-T060/0067		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)			
Code 08MB5 Facility Code			2002APR16			
		ES TO AMENDMENTS OF				
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	fers		
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment prior to the hour	and data appoified in the solic	itation or as am	anded by one of th	o following mothods:	
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	uired)					
SEE SECTION G	(					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF C	ONTRACTS/OR	DERS		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described I				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The C	hanges Set Forth 1	n Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		such as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent			ent of Both Pa	rties		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitati	on/contract subj	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains uncha	anged and in full force	
and effect.  15A. Name And Title Of Signer (Type or print)		16A. Name And Titl	e Of Contracting	Officer (Type or	print)	
3 · ( ) r · · · · · · · · · · · · · · · · · ·		MARY L. MCCULLOU	GH		- ,	
15B. Contractor/Offeror	15C. Date Signed	MCCULLOM@TACOM. A  16B. United States C		0/4-5268	16C. Date Signed	
	20 C. Dute Signed					
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (	Officer)	2003MAY06	
(Signature of person authorized to sign)		(Signature	or contracting (	JIIICI j	1	

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/0067

MOD/AMD 06

Page 2 of 4

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification (06) is to delete and replace CLIN 0002AA in the amount of \$126,937.20 with CLIN 0003AA in the amount of \$126,937.20. The ceiling dollar amount of this task order remains unchanged at \$4,564,494.24.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 007 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0067 MOD/AMD 06

Page 3 of 4

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

0002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  DELETED		
	DELETED		
0003			
	SECURITY CLASS: Unclassified		
0003AA	SERVICES LINE ITEM		\$126,937.20
	NOUN: VEHICLE INSP, MAINT & UPGRADES PRON: EH31W995EH PRON AMD: 01 ACRN: AD AMS CD: 212031.00001 CUSTOMER ORDER NO: MIPR3ATFCOM009		
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-SEP-2003		
	\$ 126,937.20		

CONTINUATION CHEET		1770	Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET			E I	PIIN	SIIN DAAE07-98-D	-T06	MOD/AMD 06		
Name of Offeror or Contractor: Lear Siegler Services, Inc.									
SECTION	G - CONTRACT ADMINIS	TRATION	I DATA						
LINE	PRON/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	AMS CD	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT
0002AA	EH31W998EH	AC	1	\$	126,937.20	\$	-126,937.20	\$	0.00
	212031.00001								
0003AA	ЕН31W995ЕН	AD	1	\$	0.00	\$	126,937.20	\$	126,937.20
	212031.00001								
					NET CHANGE	\$	0.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	SIFICAT	ION		STATION		AMOUNT
Army	AC	97	32132000036			4	S11174	\$	-126,937.20
Army	AD	21	32120000036	5500002	12031026EB S1117	4	S11174	\$ _	126,937.20
							NET CHANGE	\$	0.00

INCREASE/DECREASE

0.00

AMOUNT

CUMULATIVE
OBLIG AMT

4,564,494.24

PRIOR AMOUNT

4,564,494.24

NET CHANGE FOR AWARD: \$

OF AWARD